

# **EXHIBIT A**

**Veritext, LLC - Midwest Region**

Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Amy Hood  
 Quinn Emanuel Urquhart & Sullivan, LLP  
 51 Madison Avenue, 22nd Floor  
 New York, NY, 10010

Invoice #: **6677047**  
 Invoice Date: **6/30/2023**  
 Balance Due: **\$455.65**

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973369 | Job Date: 6/23/2023 | Delivery: Normal

Billing Matter #: 09063-00005

Location: San Francisco, CA

Billing Atty: Amy Hood

Scheduling Atty: Ashley Gebicke | Latham & Watkins LLP

Witness: Adam Karr	Quantity	Price	Amount
Statement on Record/Cert of Non-Appearance (CNA)	1.00	\$300.00	\$300.00
Exhibits	3.00	\$0.55	\$1.65
Veritext Exhibit Package (ACE)	1.00	\$52.00	\$52.00
Litigation Package - Secure File Suite	1.00	\$50.00	\$50.00
Logistics & Processing	1.00	\$19.00	\$19.00
Hosting & Delivery of Encrypted Files	1.00	\$33.00	\$33.00

Notes:	<b>Invoice Total:</b>	<b>\$455.65</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$455.65</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6677047**  
**Invoice Date: 6/30/2023**  
**Balance Due: \$455.65**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

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 Fed. Tax ID: 20-3132569



Bill To: Emily Couture  
 Quinn Emanuel Urquhart & Sullivan, LLP  
 300 W. 6th Street  
 Suite 2010  
 Austin, TX, 78701

**Invoice #:** 6677490  
**Invoice Date:** 6/30/2023  
**Balance Due:** \$402.00

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973390 | Job Date: 6/26/2023 | Delivery: Normal

Billing Matter #: 09063-00005

Location: San Francisco, CA

Billing Atty: Emily Couture

Scheduling Atty: Ashley Gebicke | Latham & Watkins LLP

<b>Witness: Alec Cutler - attempted</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Statement on Record/Cert of Non-Appearance (CNA)	1.00	\$300.00	\$300.00
Litigation Package - Secure File Suite	1.00	\$50.00	\$50.00
Logistics & Processing	1.00	\$19.00	\$19.00
Hosting & Delivery of Encrypted Files	1.00	\$33.00	\$33.00

Notes:	<b>Invoice Total:</b>	<b>\$402.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$402.00</b>

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**Invoice #:** 6677490  
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**Balance Due:** \$402.00

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 Fed. Tax ID: 20-3132569



Bill To: Courtney C. Whang Esq  
 Quinn Emanuel Urquhart & Sullivan, LLP  
 51 Madison Avenue, 22nd Floor  
 New York, NY, 10010

Invoice #: 6678546  
 Invoice Date: 6/30/2023  
 Balance Due: \$207.45

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973319 | Job Date: 6/23/2023 | Delivery: Normal

Billing Matter #: 09063-00005

Location: Chicago, IL

Billing Atty: Courtney C. Whang Esq

Scheduling Atty: Laura Bladow | Latham & Watkins LLP

Witness: Maurice Taylor	Quantity	Price	Amount
Transcript Services - Certified Transcript	14.00	\$3.40	\$47.60
Transcript - Supplemental Surcharges*	14.00	\$0.30	\$4.20
Exhibits	3.00	\$0.55	\$1.65
Veritext Exhibit Package (ACE)	1.00	\$52.00	\$52.00
Litigation Package - Secure File Suite	1.00	\$50.00	\$50.00
Logistics & Processing	1.00	\$19.00	\$19.00
Hosting & Delivery of Encrypted Files	1.00	\$33.00	\$33.00

Notes: \*Supplemental Surcharges Include: Video Proceeding, Virtual Proceeding

**Invoice Total: \$207.45**  
**Payment: \$0.00**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$207.45**

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**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6678546**  
**Invoice Date: 6/30/2023**  
**Balance Due: \$207.45**

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 Fed. Tax ID: 20-3132569



Bill To: Kenneth Young  
 Kirkland & Ellis LLP  
 609 Main Street  
 Suite 4700  
 Houston, TX, 77002

Invoice #: 6678544  
 Invoice Date: 6/30/2023  
 Balance Due: \$77.35

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973319 | Job Date: 6/23/2023 | Delivery: Normal

Location: Chicago, IL

Billing Atty: Kenneth Young

Scheduling Atty: Laura Bladow | Latham & Watkins LLP

Witness: Maurice Taylor	Quantity	Price	Amount
Transcript Services - Certified Transcript	14.00	\$3.40	\$47.60
Transcript - Supplemental Surcharges*	14.00	\$0.30	\$4.20
Rough Draft	14.00	\$1.75	\$24.50
Exhibits	3.00	\$0.35	\$1.05
Veritext Exhibit Package (ACE)	1.00	\$0.00	\$0.00
Litigation Package - Secure File Suite	1.00	\$0.00	\$0.00
Logistics & Processing	1.00	\$0.00	\$0.00
Hosting & Delivery of Encrypted Files	1.00	\$0.00	\$0.00

Notes: \*Supplemental Surcharges Include: Video Proceeding, Virtual Proceeding

**Invoice Total: \$77.35**  
**Payment: \$0.00**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$77.35**

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**Invoice #: 6678544**  
**Invoice Date: 6/30/2023**  
**Balance Due: \$77.35**

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Bill To: Kenneth Young  
 Kirkland & Ellis LLP  
 609 Main Street  
 Suite 4700  
 Houston, TX, 77002

Invoice #: 6677049  
 Invoice Date: 6/30/2023  
 Balance Due: \$301.05

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973369 | Job Date: 6/23/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Kenneth Young

Scheduling Atty: Ashley Gebicke | Latham & Watkins LLP

Witness: Adam Karr	Quantity	Price	Amount
Statement on Record/Cert of Non-Appearence (CNA)	1.00	\$300.00	\$300.00
Exhibits	3.00	\$0.35	\$1.05
Veritext Exhibit Package (ACE)	1.00	\$0.00	\$0.00
Litigation Package - Secure File Suite	1.00	\$0.00	\$0.00
Logistics & Processing	1.00	\$0.00	\$0.00
Hosting & Delivery of Encrypted Files	1.00	\$0.00	\$0.00

Notes:	<b>Invoice Total:</b>	<b>\$301.05</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$301.05</b>

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 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6677049**  
**Invoice Date: 6/30/2023**  
**Balance Due: \$301.05**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

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Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Sydney Corry  
 Kirkland & Ellis LLP  
 609 Main Street  
 Suite 4700  
 Houston, TX, 77002

Invoice #: 6677492  
 Invoice Date: 6/30/2023  
 Balance Due: \$0.00

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973390 | Job Date: 6/26/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Sydney Corry

Scheduling Atty: Ashley Gebicke | Latham & Watkins LLP

Witness: Alec Cutler - attempted	Quantity	Price	Amount
Statement on Record/Cert of Non-Appearence (CNA)	1.00	\$300.00	\$300.00
Litigation Package - Secure File Suite	1.00	\$0.00	\$0.00
Logistics & Processing	1.00	\$0.00	\$0.00
Hosting & Delivery of Encrypted Files	1.00	\$0.00	\$0.00

Notes:	<b>Invoice Total:</b> \$300.00 <b>Payment:</b> (\$300.00) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
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**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6677492  
**Invoice Date:** 6/30/2023  
**Balance Due:** \$0.00

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Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Laura Bladow  
 Latham & Watkins LLP  
 555 Eleventh Street, NW  
 Suite 1000  
 Washington, DC, 20004

Invoice #: 6651677  
 Invoice Date: 6/22/2023  
 Balance Due: \$655.72

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5923016 | Job Date: 6/13/2023 | Delivery: Expedited

Location: Chicago, IL

Billing Atty: Laura Bladow

Scheduling Atty: | Latham & Watkins LLP

Witness: Statement on the Record	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	12.00	\$4.10	\$49.20
Transcript Services - Priority Request	12.00	\$3.01	\$36.12
Transcript - Supplemental Surcharges*	12.00	\$0.20	\$2.40
Attendance - Hourly	2.00	\$75.00	\$150.00
In Person Coverage Fee	1.00	\$75.00	\$75.00
Exhibits	12.00	\$0.50	\$6.00
Litigation Package - Secure File Suite	1.00	\$50.00	\$50.00
Logistics & Processing	1.00	\$39.00	\$39.00
Veritext Virtual Primary Participants	1.00	\$215.00	\$215.00
Hosting & Delivery of Encrypted Files	1.00	\$33.00	\$33.00

Notes: \*Supplemental Surcharges Include: Video Proceeding, Virtual Proceeding

**Invoice Total: \$655.72**  
**Payment: \$0.00**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$655.72**

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**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6651677**  
**Invoice Date: 6/22/2023**  
**Balance Due: \$655.72**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext, LLC - Midwest Region**

Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Laura Bladow  
 Latham & Watkins LLP  
 555 Eleventh Street, NW  
 Suite 1000  
 Washington, DC, 20004

Invoice #: 6645717  
 Invoice Date: 6/22/2023  
 Balance Due: \$817.50

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5923016 | Job Date: 6/13/2023 | Delivery: Normal

Location: Chicago, IL

Billing Atty: Laura Bladow

Scheduling Atty: | Latham & Watkins LLP

Witness: Statement on the Record	Quantity	Price	Amount
Video - Initial Services	1.00	\$394.00	\$394.00
Video - Additional Hours	0.50	\$208.00	\$104.00
Video - Media and Cloud Services	1.00	\$42.00	\$42.00
Concierge Tech Support	1.50	\$185.00	\$277.50

Notes:	<b>Invoice Total:</b> \$817.50 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$817.50
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**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6645717  
**Invoice Date:** 6/22/2023  
**Balance Due:** \$817.50

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

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 Fed. Tax ID: 20-3132569



Bill To: Ashley Gebicke  
 Latham & Watkins LLP  
 12670 High Bluff Drive  
 San Diego, CA, 92130

Invoice #: 6674120  
 Invoice Date: 6/30/2023  
 Balance Due: \$0.00

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5923024 | Job Date: 6/15/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Ashley Gebicke

Scheduling Atty: | Latham & Watkins LLP

Witness: CNA	Quantity	Price	Amount
Statement on Record/Cert of Non-Appearance (CNA)	1.00	\$425.00	\$425.00
Attendance - Half Day	1.00	\$75.00	\$75.00
In Person Coverage Fee	1.00	\$195.00	\$195.00
Exhibits	13.00	\$0.50	\$6.50
Exhibit Share	1.00	\$395.00	\$395.00
Logistics & Processing	1.00	\$39.00	\$39.00
Veritext Virtual Primary Participants	1.00	\$215.00	\$215.00
Hosting & Delivery of Encrypted Files	1.00	\$33.00	\$33.00

Notes:

Invoice Total: \$1,383.50  
 Payment: (\$1,383.50)  
 Credit: \$0.00  
 Interest: \$0.00  
 Balance Due: \$0.00

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**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6674120**  
**Invoice Date: 6/30/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

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Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Kristina "Kristi" Barr  
 Latham & Watkins LLP  
 811 Main Street  
 Suite 3700  
 Houston, TX, 77002

Invoice #: 6646187  
 Invoice Date: 6/26/2023  
 Balance Due: \$0.00

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5923024 | Job Date: 6/15/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Kristina "Kristi" Barr

Scheduling Atty: | Latham & Watkins LLP

Witness: CNA	Quantity	Price	Amount
Video - Initial Services	1.00	\$394.00	\$394.00
Concierge Tech Support	1.00	\$185.00	\$185.00
Equipment Rental	1.00	\$75.00	\$75.00

Notes:	<b>Invoice Total:</b>	<b>\$654.00</b>
	<b>Payment:</b>	<b>(\$654.00)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

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**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6646187  
**Invoice Date:** 6/26/2023  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Midwest Region**

Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Laura Bladow  
 Latham & Watkins LLP  
 555 Eleventh Street, NW  
 Suite 1000  
 Washington, DC, 20004

**Invoice #:** 6683369  
**Invoice Date:** 7/7/2023  
**Balance Due:** \$973.00

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973293 | Job Date: 6/20/2023 | Delivery: Normal

Matter No: 037159-0248/ 062816-0011/ 062816-0012

Location: Chicago, IL

Billing Atty: Laura Bladow

Scheduling Atty: Laura Bladow | Latham & Watkins LLP

Witness: Randy Mitchell - attempted	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	15.00	\$4.10	\$61.50
Transcript - Supplemental Surcharges*	15.00	\$0.20	\$3.00
Attendance - Hourly	2.00	\$75.00	\$150.00
In Person Coverage Fee	1.00	\$75.00	\$75.00
Exhibits	3.00	\$0.50	\$1.50
Exhibit Share	1.00	\$395.00	\$395.00
Logistics & Processing	1.00	\$39.00	\$39.00
Veritext Virtual Primary Participants	1.00	\$215.00	\$215.00
Hosting & Delivery of Encrypted Files	1.00	\$33.00	\$33.00

Notes: \*Supplemental Surcharges Include: Video Proceeding

**Invoice Total:** \$973.00  
**Payment:** \$0.00  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$973.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6683369  
**Invoice Date:** 7/7/2023  
**Balance Due:** \$973.00

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**Veritext, LLC - Midwest Region**

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 Fed. Tax ID: 20-3132569



Bill To: Chantel Christian  
 Latham & Watkins LLP  
 811 Main Street  
 Suite 3700  
 Houston, TX, 77002

Invoice #: 6654576  
 Invoice Date: 6/30/2023  
 Balance Due: \$0.00

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973293 | Job Date: 6/20/2023 | Delivery: Normal

Matter No: 037159-0248/ 062816-0011/ 062816-0012

Location: Chicago, IL

Billing Atty: Chantel Christian

Scheduling Atty: Laura Bladow | Latham & Watkins LLP

Witness: Randy Mitchell - attempted	Quantity	Price	Amount
Video - Initial Services	1.00	\$394.00	\$394.00
Concierge Tech Support	1.00	\$185.00	\$185.00

Notes:

**Invoice Total: \$579.00**  
**Payment: (\$579.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6654576**  
**Invoice Date: 6/30/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Midwest Region**

Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Laura Bladow  
 Latham & Watkins LLP  
 555 Eleventh Street, NW  
 Suite 1000  
 Washington, DC, 20004

Invoice #: **6678543**  
 Invoice Date: **6/30/2023**  
 Balance Due: **\$0.00**

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973319 | Job Date: 6/23/2023 | Delivery: Expedited Matter No: 037159-0248/ 062816-0011/ 062816-0012

Location: Chicago, IL

Billing Atty: Laura Bladow

Scheduling Atty: Laura Bladow | Latham & Watkins LLP

Witness: Maurice Taylor	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	14.00	\$4.10	\$57.40
Transcript Services - Priority Request	14.00	\$3.01	\$42.14
Transcript - Supplemental Surcharges*	14.00	\$0.20	\$2.80
Attendance - Hourly	2.00	\$75.00	\$150.00
In Person Coverage Fee	1.00	\$75.00	\$75.00
Exhibits	3.00	\$0.50	\$1.50
Exhibit Share	1.00	\$395.00	\$395.00
Litigation Package - Secure File Suite	1.00	\$50.00	\$50.00
Logistics & Processing	1.00	\$39.00	\$39.00
Veritext Virtual Primary Participants	1.00	\$215.00	\$215.00
Hosting & Delivery of Encrypted Files	1.00	\$33.00	\$33.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6678543  
**Invoice Date:** 6/30/2023  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

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Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



\*Supplemental Surcharges Include: Video Proceeding

**Invoice Total:** **\$1,060.84**

**Payment:** **(\$1,060.84)**

**Credit:** **\$0.00**

**Interest:** **\$0.00**

**Balance Due:** **\$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6678543  
**Invoice Date:** 6/30/2023  
**Balance Due:** \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Laura Bladow  
 Latham & Watkins LLP  
 555 Eleventh Street, NW  
 Suite 1000  
 Washington, DC, 20004

Invoice #: **6671594**  
 Invoice Date: **6/27/2023**  
 Balance Due: **\$0.00**

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973319 | Job Date: 6/23/2023 | Delivery: Normal

Matter No: 037159-0248/ 062816-0011/ 062816-0012

Location: Chicago, IL

Billing Atty: Laura Bladow

Scheduling Atty: Laura Bladow | Latham & Watkins LLP

Witness: Maurice Taylor	Quantity	Price	Amount
Video - Initial Services	1.00	\$394.00	\$394.00
Concierge Tech Support	1.00	\$185.00	\$185.00
Equipment Rental	1.00	\$75.00	\$75.00

Notes:

**Invoice Total: \$654.00**  
**Payment: (\$654.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6671594**  
**Invoice Date: 6/27/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext, LLC - Midwest Region**

Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Ashley Gebicke  
 Latham & Watkins LLP  
 12670 High Bluff Drive  
 San Diego, CA, 92130

Invoice #: **6677046**  
 Invoice Date: **6/30/2023**  
 Balance Due: **\$0.00**

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973369 | Job Date: 6/23/2023 | Delivery: Expedited

Matter No: 037159-0248/ 062816-0011/ 062816-0012

Location: San Francisco, CA

Billing Atty: Ashley Gebicke

Scheduling Atty: Ashley Gebicke | Latham & Watkins LLP

Witness: Adam Karr	Quantity	Price	Amount
Statement on Record/Cert of Non-Appearance (CNA)	1.00	\$425.00	\$425.00
Realtime Services	12.00	\$2.10	\$25.20
Realtime Services - Remote Connection	1.00	\$125.00	\$125.00
Attendance - Half Day	1.00	\$75.00	\$75.00
Exhibits	3.00	\$0.50	\$1.50
Exhibit Share	1.00	\$395.00	\$395.00
Litigation Package - Secure File Suite	1.00	\$50.00	\$50.00
Logistics & Processing	1.00	\$39.00	\$39.00
Veritext Virtual Primary Participants	1.00	\$215.00	\$215.00
Hosting & Delivery of Encrypted Files	1.00	\$33.00	\$33.00

Notes:

**Remit to:**  
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 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6677046**  
**Invoice Date: 6/30/2023**  
**Balance Due: \$0.00**

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Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$1,383.70</b>
	<b>Payment:</b>	<b>(\$1,383.70)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6677046  
**Invoice Date:** 6/30/2023  
**Balance Due:** \$0.00

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Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Chantel Christian  
 Latham & Watkins LLP  
 811 Main Street  
 Suite 3700  
 Houston, TX, 77002

Invoice #: 6664228  
 Invoice Date: 7/13/2023  
 Balance Due: \$654.00

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973369 | Job Date: 6/23/2023 | Delivery: Normal

Matter No: 037159-0248/ 062816-0011/ 062816-0012

Location: San Francisco, CA

Billing Atty: Chantel Christian

Scheduling Atty: Ashley Gebicke | Latham & Watkins LLP

Witness: Adam Karr	Quantity	Price	Amount
Video - Initial Services	1.00	\$394.00	\$394.00
Concierge Tech Support	1.00	\$185.00	\$185.00
Equipment Rental	1.00	\$75.00	\$75.00

Notes: Witness No-Show	<b>Invoice Total:</b> \$654.00 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$654.00
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**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6664228  
**Invoice Date:** 7/13/2023  
**Balance Due:** \$654.00

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**Veritext, LLC - Midwest Region**

Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Jansen VanderMeulen Esq  
 Latham & Watkins LLP  
 555 Eleventh Street, NW  
 Suite 1000  
 Washington, DC, 20004

Invoice #: **6677489**  
 Invoice Date: **6/30/2023**  
 Balance Due: **\$0.00**

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973390 | Job Date: 6/26/2023 | Delivery: Expedited Matter No: 037159-0248/ 062816-0011/ 062816-0012

Location: San Francisco, CA

Billing Atty: Jansen VanderMeulen Esq

Scheduling Atty: Ashley Gebicke | Latham & Watkins LLP

Witness: Alec Cutler - attempted	Quantity	Price	Amount
Statement on Record/Cert of Non-Appearance (CNA)	1.00	\$425.00	\$425.00
Rough Draft	18.00	\$2.00	\$36.00
Realtime Services	18.00	\$2.10	\$37.80
Realtime Services - Remote Connection	1.00	\$125.00	\$125.00
Attendance - Half Day	1.00	\$75.00	\$75.00
In Person Coverage Fee	1.00	\$195.00	\$195.00
Exhibit Share	1.00	\$395.00	\$395.00
Litigation Package - Secure File Suite	1.00	\$50.00	\$50.00
Logistics & Processing	1.00	\$39.00	\$39.00
Veritext Virtual Primary Participants	1.00	\$215.00	\$215.00
Equipment Rental	1.00	\$0.00	\$0.00
Hosting & Delivery of Encrypted Files	1.00	\$33.00	\$33.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6677489**  
**Invoice Date: 6/30/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Midwest Region**

Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$1,625.80</b>
	<b>Payment:</b>	<b>(\$1,625.80)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
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 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6677489  
**Invoice Date:** 6/30/2023  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Midwest Region**

Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Ashley Gebicke  
 Latham & Watkins LLP  
 811 Main Street  
 Suite 3700  
 Houston, TX, 77002

Invoice #: 6667110  
 Invoice Date: 6/29/2023  
 Balance Due: \$0.00

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973390 | Job Date: 6/26/2023 | Delivery: Normal

Matter No: 037159-0248/ 062816-0011/ 062816-0012

Location: San Francisco, CA

Billing Atty: Ashley Gebicke

Scheduling Atty: Ashley Gebicke | Latham & Watkins LLP

Witness: Alec Cutler - attempted	Quantity	Price	Amount
Video - Initial Services	1.00	\$394.00	\$394.00
Concierge Tech Support	2.00	\$185.00	\$370.00
Equipment Rental	1.00	\$75.00	\$75.00

Notes: Witness no-show; minimum fee applied for services.

**Invoice Total: \$839.00**  
**Payment: (\$839.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
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**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6667110**  
**Invoice Date: 6/29/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Midwest Region**

Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Christian Word  
 Latham & Watkins LLP  
 82 Wall Street, Suite 610  
 New York, NY, 10003

Invoice #: 6703592  
 Invoice Date: 7/13/2023  
 Balance Due: \$1,379.00

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973412 | Job Date: 6/27/2023 | Delivery: Normal

Matter No: 037159-0248/ 062816-0011/ 062816-0012

Location: San Francisco, CA

Billing Atty: Christian Word

Scheduling Atty: Ashley Gebicke | Latham & Watkins LLP

Witness: Matt Adams	Quantity	Price	Amount
Statement on Record/Cert of Non-Appearance (CNA)	1.00	\$425.00	\$425.00
Attendance - Half Day	1.00	\$75.00	\$75.00
In Person Coverage Fee	1.00	\$195.00	\$195.00
Exhibits	4.00	\$0.50	\$2.00
Exhibit Share	1.00	\$395.00	\$395.00
Logistics & Processing	1.00	\$39.00	\$39.00
Veritext Virtual Primary Participants	1.00	\$215.00	\$215.00
Hosting & Delivery of Encrypted Files	1.00	\$33.00	\$33.00

Notes:

Invoice Total: \$1,379.00  
 Payment: \$0.00  
 Credit: \$0.00  
 Interest: \$0.00  
 Balance Due: \$1,379.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6703592**  
**Invoice Date: 7/13/2023**  
**Balance Due: \$1,379.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Midwest Region**

Tel. 312.442.9087 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Chantel Christian  
 Latham & Watkins LLP  
 811 Main Street  
 Suite 3700  
 Houston, TX, 77002

Invoice #: **6677518**  
 Invoice Date: **6/30/2023**  
 Balance Due: **\$0.00**

**Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)**

**Proceeding Type: Depositions**

Job #: 5973412 | Job Date: 6/27/2023 | Delivery: Normal

Matter No: 037159-0248/ 062816-0011/ 062816-0012

Location: San Francisco, CA

Billing Atty: Chantel Christian

Scheduling Atty: Ashley Gebicke | Latham & Watkins LLP

Witness: Matt Adams	Quantity	Price	Amount
Video - Initial Services	1.00	\$394.00	\$394.00
Concierge Tech Support	1.00	\$185.00	\$185.00

Notes:

**Invoice Total: \$579.00**  
**Payment: (\$579.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6677518**  
**Invoice Date: 6/30/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)